

408 - Detailed Action Items Log

Task	Assigned To	Delegate	Due	Resolved	Priority	Comments
Category: 408 Items						
Determine 408 needs for EIS	M. Nagy		5/12/15	5/12/15	High	Reference e-mail from M. Nagy (5/12/15). Subtasks: a) text describing use of EIR/EIS for 408 decision-making for Chapter 1; b) hydraulic analysis tech report for inclusion as appendix to EIR/EIS; c) EIR/EIS revisions per hydraulic analysis; d) EO 11988 analysis for EIR/EIS appendix and revisions to growth chapter; e) other revisions per USACE comments
Develop 408 inserts for EIS	C. Elliott		5/29/15		High	Reference e-mail from M. Nagy (5/12/15). Emphasizing subtasks: a) text describing use of EIR/EIS for 408 decision-making for Chapter 1; d) EO 11988 analysis for EIR/EIS appendix and revisions to growth chapter; e) other revisions per USACE comments
Review DWR hydraulic analysis tech report to determine adequacy to support EIS and ultimate 408 decisions	M. Nagy	G. Maak, J. Schlunegger, G. Kukas	5/29/15 to allow additional modeling by 6/12/15 for inclusion in SEIS by 6/26/15		High	Preliminary comments based on 5/12/15 meeting: model platforms and data inputs generally seem adequate; project assumptions (e.g., number of intakes), alternatives (full range and current operational schemes), and flood events may not be adequate (e.g., missing some flood events ranging from 1/10, 1/100, 1/200, SB5, 1/500 and design event)
Convene meeting(s) of USACE and DWR staff to discuss hydraulic analysis tech report and determine additional analysis needs	C. Elliott		week preceding 5/29/15		High	Needs to include resolution of analysis of alternatives for NEPA (discussions internal to and between DWR and USACE)

Coordinate and develop letter of intent from DWR/CVFPB to USACE to initiate 408 review	Coordinate and develop letter of intent from DWR/CVFPB to USACE to initiate 408 review	K. Bogdan	R. Brewer/L. Marino	6/12/15 to CVFPB for inclusion in board packet for 6/26/15 hearing and transmittal to USACE upon same-day approval		High
Conduct additional hydraulic analysis and develop tech report revisions	Conduct additional hydraulic analysis and develop tech report revisions	G. Enas		6/12/15 for inclusion in SEIS by 6/26/15		High
Reconcile 404/10/408 phasing and develop permit schedule	Reconcile 404/10/408 phasing and develop permit schedule	C. Elliott		6/26/15		Moderate
Develop detailed 408 workplan, including need for Safety Assurance Review (SAR), Fish and Wildlife Coordination Act Report (CAR), and other requirements	Develop detailed 408 workplan, including need for Safety Assurance Review (SAR), Fish and Wildlife Coordination Act Report (CAR), and other requirements	C. Elliott		7/31/15		Moderate

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Review DWR hydraulic analysis tech report to determine adequacy to support EIS and ultimate 408 decisions	Preliminary comments based on 5/12/15 meeting: model platforms and data inputs generally seem adequate; project assumptions (e.g., number of intakes), alternatives (full range and current operational schemes), and flood events may not be adequate (e.g., missing some flood events ranging from 1/10, 1/100, 1/200, SB5, 1/500 and design event)
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Coordinate and develop letter of intent from DWR/CVFPB to USACE to initiate 408 review	Per e-mail from M. Nagy (5/13/15), USACE will need letter to incorporate into the 404/10 public notice, and to facilitate other processes. This letter of intent precedes the formal 408 request letter. A suggested template was provided via e-mail from M. Nagy on 4/6/15. The target is for CVFPB to issue the letter to USACE to coincide with the public SEIS release on 6/26/15, pending anticipated consent approval at the CVFPB hearing on the same day.
Conduct additional hydraulic analysis and develop tech report revisions	
Reconcile 404/10/408 phasing and develop permit schedule	
Develop detailed 408 workplan, including need for Safety Assurance Review (SAR), Fish and Wildlife Coordination Act Report (CAR), and other requirements	